

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri P.Suryanarayana, S.O. (Retd) Irrigation and CAD (IW) Department for treatment of self at Sree Netralaya Eye Hospital & Laser Centre, Dilsukhnagar, Hyderabad - Sanction to an amount of Rs.14,000/- Accorded - orders - Issued.

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IRRIGATION AND COMMAND AREA DEVELOPMENT (IW.OP) DEPARTMENT

G.O.Rt.No. 578

Dated: 15 -05-2012.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
2. From Sri P.Suryanarayana Murthy, S.O. (Retd). application dated 21.03.2012
3. From the Civil Surgeon A.P. Secretariat Dispensary , Hyderabad, L.Rc.No 678/CDS/12 dated 11.05.2012.

O R D E R:

In the reference 2nd read above Sri P.Suryanarayana, S.O. Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 16,070/- towards medical expenses incurred by him for treatment of self at Sree Netralaya Eye Hospital & Laser Centre, Dilsukhnagar, Hyderabad during the period from 01.03.2012 to 02.03.2012.

2. In pursuance of the orders issued in the G.O. 1st read above, and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 3rd read above, sanction is hereby accorded for reimbursement of an amount of Rs.14,000/- (Rupees Fourteen thousand only) to Sri P.Suryanarayana Murthy, S.O.(Retd). towards medical expenses incurred by him for treatment of self at Sree Netralaya Eye Hospital & Laser Centre, Dilsukhnagar, Hyderabad during the period from 01.03.2012 to 02.03.2012.
3. The details of admissible amount are shown bellow.

Total Amount claimed	Rs. 16,070-00
Inadmissible amount	Rs. 00-00
Gross admissible amount	Rs. 16,070-00
But limited to ceiling in terms of GO.Ms No 105 HM&FW(K1) Dept dt 09.04.2007/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	Rs. 14,000-00
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. -----
Net admissible amount	Rs. 14,000-00

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3. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

"3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD (IW) Department.
010 - Salaries".
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K.JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri P.Suryanarayana Murtht. S.O. (Retd)

Copy to:-

The Irrigation & CAD (IW-OP.Claims) Department

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER